



CITY OF SAN ANTONIO

P.O. BOX 839966
SAN ANTONIO, TEXAS 78283-3966

October 9, 2006

Phil Hardberger
Mayor

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Councilman, District 3

Delicia Herrera
Councilwoman, District 6

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Councilman, District 9

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City Attorney

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Councilman, District 1

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Councilman, District 4

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Councilwoman, District 7

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Councilman, District 10

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Chief Information Officer

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Councilwoman, District 2

Patti Radle
Councilwoman, District 5

Art A. Hall
Councilman, District 8

Sheryl Sculley
City Manager

William McManus
Police Chief,
Police Department

Ladies and Gentlemen:

SUBJECT: Audit of San Antonio Police Department Direct Report Entry System

We are pleased to send you the report and Management responses for an audit of the San Antonio Police Department Direct Report Entry (DRE) System. This audit began in June 2006 after Police Chief William McManus requested an independent review to help him determine the merits of continuing investing resources and City funds in this System. An exit conference with San Antonio Police Department Management was held in August 2006 to discuss the results of the audit and the draft audit report.

Management's Corrective Action Plan indicates acceptance of the audit's recommendation to discontinue additional investment in the current DRE System and consider replacing the System with a commercial off-the-shelf solution.

The Internal Audit Department co-sourced with Catapult Systems, which is an information technology consulting firm specializing in custom applications, to assist in reviewing the DRE System. Additionally, the Department appreciates the opportunity to have performed this review and is available to discuss this material with you individually at your convenience.

Respectfully submitted,

Mark S. Swann CPA, CIA, CISA
Interim City Auditor

cc: Leticia Vacek, City Clerk